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Donna M. Anderson, Treasurer
National Republican Congressional Comminee
- Expenditures
320 First Street

FEB 1 2 2000

Washington, DC 20003

Identification Number:

C00075820

Reference:

September Monthly Report (8/1/02-8/31/02)

Dear Ms. Anderson:

This letter is prompted by the Commission's preliminary review of the report(s) referenced above. The review raised questions concerning certain information contained in the report(s). An itemization follows:

-The beginning cash balance of this report should equal the ending balance of your 2002 August Monthly Report. Please clarify this discrepancy and amend any subsequent report(s) that may be affected by this correction.

-The totals listed on Lines 6(c), 7, 15, 19, 20, 21(a), 21(b), 21(c), 23, 28(a), 28(d), 30 and 31, Column B of the Summary and Detailed Summary Page(s) appear to be incorrect. Please be advised that you should add the "Calendar Year-to-Date" total from your previous report to the current "Total This Period" figure from Column A to derive the correct Column B totals. Please amend your report and any subsequent reports that may be affected by this correction.

-Line 21(b) of the Detailed Summary Page of your report discloses a total of \$206,363.92 in other federal operating expenditures. The sum of the entries itemized on Schedule B, however, indicates the total to be \$206,599.53. Please amend your report to clarify the discrepancy.

-Line 18 of the Detailed Summary Page of your report discloses a total of \$1,911,724.96 in transfers-in from the non-federal account(s) for joint activity. The sum of the entries itemized on Schedule H3, however,